

Appendix T Discrepancy Reports

Parallel Monitoring Program

November 7, 2006

Discrepancy Log

County: Kern Voting Machine S/N: 205164 Firmware: _____

Team Members: Cian Boland Team Lead Judi Tomelich Tester Deborah Johnson Tester _____ Alternate

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
1.	WTC SIGN	WTC	JUDITH TOMELICH	7:03 AM	CM
2.	TEST ACCESS ERROR	AV	JUDITH TOMELICH	7:58 AM	CM
3.	WTC REPORT ERROR	AV	JUDITH TOMELICH	8:03 AM	CM
4.	WTC ERROR	AV	JUDITH TOMELICH	11:14	CM
5.	WTC REPORT ERROR	AV	JUDITH TOMELICH	11:19	CM
6.	_____	B53	D. Johnson	5:57	_____

Re-authorized to enter building.

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 1

County: <u>Kern</u>	County Team Lead: <u>Cian Boland</u>
Testers Involved: <u>JUDI TOMETICH</u>	Print Name
Voting Machine Serial Number: <u>205164</u>	Time: <u>7:03 AM</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

LATE START FOR OPENING SESSION

1. If applicable, record the test script number the team was performing: _____

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by: JUDI TOMETICH Judi Tometich
Print Name Signature

6. Report Reviewed and Approved by County Team Lead: CIAN BOLAND Cian Boland
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 2

County: <u>Kern</u>	County Team Lead: <u>Cian Boland</u>
Testers Involved: <u>JOHN TONKSTON</u>	Print Name
	Print Name
Voting Machine Serial Number: <u>205164</u>	Time: <u>7:50 AM</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

TEST A1 - ADVANCED SCREEN BEFORE ENTERING
VOTE FOR UNITED STATES REP - KEVIN MCGHEE

2. If applicable, record the test script number the team was performing: A1

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: JOHN TONKSTON [Signature]
Print Name Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name Signature
Cian Boland [Signature]

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State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 3

County: <u>Kern</u>	County Team Lead: <u>Clan Boland</u>
Testers Involved: <u>JOHN TANNER TOLCH</u>	Print Name
	Print Name
Voting Machine Serial Number: <u>205164</u>	Time: <u>8:24 AM</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change):

INCORRECT VOTING ENTRY
VOTED ~~YES~~ ON 1, CHANGED TO NO AT REVIEW SCREEN

2. If applicable, record the last script number the team was performing: 14

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: JOHN TANNER TOLCH John Tanner Tolch
Print Name Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name Signature

Clan Boland

CM

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Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 4

County: <u>Kern</u>	County Team Lead: <u>Clan Boland</u>
Testers involved: <u>JOHN McPHERSON</u>	Print Name
	Print Name
Voting Machine Serial Number: <u>205164</u>	Time: <u>11:15</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

CHALLENGE NOT ACCEPTED - ALLEGEDLY THE WORKING OF THE VOTE TAPES
CHALLENGED

2. If applicable, record the test script number the team was performing. 146-

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required. _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: JOHN McPHERSON JOHN McPHERSON
Print Name Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name Signature

Clan Boland CM

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Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 5

County: <u>Kern</u>	County Team Lead: <u>Gian Boland</u>
Testers involved: <u>JOSEPHINE TULL</u>	Print Name
	Print Name
Voting Machine Serial Number: <u>205164</u>	Time: <u>11:11 AM</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

NOTE FOR SOME REASON DID NOT RECORD ON FIRST ATTEMPT

2. If applicable, record the test script number the team was performing: 1416

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required. _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: JOSEPHINE TULL [Signature]
Print Name Signature

7. Report Reviewed and Approved by County Team Lead:

_____ [Signature]
Print Name Signature
Gian Boland

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November 7, 2006 General Election

Re-Entered in correct Binder
Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 6

County: <u>Kern</u>	County Team Lead: <u>Cian Boland</u>
Testers involved: <u>D. Johnson</u>	Print Name
Voting Machine Serial Number: <u>205164</u>	Time: <u>555</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Selected wrong candidate / fixed in
Summary

2. If applicable, record the test script number the team was performing: B53

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

D. Johnson
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Cian Boland
Print Name

[Signature]
Signature

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Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program
November 7, 2006
Discrepancy Log

County: Kern Voting Machine S/N: 204419 Firmware: _____

Team Members: Cian Boland Team Lead Judi Tometich Tester Deborah Johnson Alternate _____

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
1.	Leaky input / voter		Deborah Johnson	7:03	CM
2.	SR input vote merged + changed election	20	DG / Cian	11:42	CM
3.	" "	633	DG / Cian	1:31	CM
4.	Ballot opt-out / Overage vote for same ballot candidate traced vote	B335	DG / Cian	2:10	CM
5.	SR input voter / misread no registration	B335	DG / Cian	2:14	CM
6.	incorrect input	B333	DG / Cian	5:55	CM

Discrepancy Log - SJN - 204419
Parallel Monitoring Program
November 7, 2006 General Election

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
7.	Script was blank and not vote	B-9	D. Johnson/Cian	7:30	Cian
8.	Selected wrong candidate	B-10	D. Johnson/Cian	7:37	Cian
9.	Tester error - name should have been NO, cast as YES	B-11	Videotaped tally review indicated tester error	11:00	Daniel O'Brien
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					

Parallel Monitoring Program
November 7, 2006 General Election
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Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 1

County: <u>Kern</u>	County Team Lead: <u>Cian Boland</u>
Testers involved: <u>[Signature]</u>	<u>[Signature]</u>
Print Name	Print Name
Voting Machine Serial Number: <u>204419</u>	Time: <u>1:00</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change):
Vote started.

1. If applicable, record the test script number the team was performing: _____

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by: [Signature] [Signature]
Print Name Signature

6. Report Reviewed and Approved by County Team Lead:
Cian Boland [Signature]
Print Name Signature

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Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 2

County: <u>Kern</u>	County Team Lead: <u>Cian Boland</u>
Testers involved: <u>Deborah Johnson</u>	Print Name
Voting Machine Serial Number: <u>204419</u>	Time: <u>11:42am</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change):

skipped vote / changed on
Review screen

2. If applicable, record the test script number the team was performing: 620

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: D. Johnson D. Johnson
Print Name Signature

7. Report Reviewed and Approved by County Team Lead:
Print Name Signature

Cian Boland

C M

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Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 3

County: Kern County Team Lead: Cian Boland

Testers involved: D. Johnson [Signature]
Print Name Print Name

Voting Machine Serial Number: 204419 Time: 1:20 pm

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Discrepancy between [unclear] and [unclear]
[unclear]

2. If applicable, record the test script number the team was performing: 629

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: D. Johnson [Signature]
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Cian Boland [Signature]
Print Name Signature

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Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 4

County: <u>Kern</u>	County Team Lead: <u>Cian Boland</u>
Testers involved: <u>Dorian Sabosa</u>	Print Name
	Print Name
Voting Machine Serial Number: <u>204419</u>	Time: <u>2:10</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Script created to vote for same
candidate twice. - changed to do not
vote
B35

2. If applicable, record the test script number the team was performing: _____

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

N/A Use Do Not Vote instead of 1
ask for a fix

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required. _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: D. Johnson D. Johnson
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: _____
Print Name Signature

Cian Boland

CM

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Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 5

County: <u>Kern</u>	County Team Lead: <u>Cian Boland</u>
Testers involved: <u>D. Johnson</u>	Print Name
	Print Name
Voting Machine Serial Number: <u>204419</u>	Time: <u>12:14</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change):

Skipped vote / Unrecorded vote - Election Process

2. If applicable, record the test script number the team was performing: 2005

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: D. Johnson [Signature]
Print Name Signature

7. Report Reviewed and Approved by County Team Lead:

Cian Boland [Signature]
Print Name Signature

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State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 6

County: <u>Kern</u>	County Team Lead: <u>Glar Boland</u>
Testers involved: <u>D. Johnson</u>	Print Name
Voting Machine Serial Number: <u>204419</u>	Time: <u>5:55</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

incorrect input

2. If applicable, record the test script number the team was performing: B53

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

D. Johnson
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name

Signature

Glar Boland

[Signature]

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November 7, 2006

Discrepancy Report

Report No: 7

County: <u>Kern</u>	County Team Lead: <u>Cian Boland</u>
Tasters Involved: <u>D. Johnson</u>	<u>Cian</u>
Print Name	Print Name
Voting Machine Serial Number: <u>204419</u>	Time: <u>7:30</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Script was drunk - did not vote

2. If applicable, record the test script number the team was performing: B59

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

D. Johnson
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Cian Boland
Print Name

[Signature]
Signature

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Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 8

County: <u>Kern</u>	County Team Lead: <u>Cian Boland</u>
Testers involved: <u>D Johnson</u>	Print Name
Voting Machine Serial Number: <u>204419</u>	Time: <u>7:38</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Selected wrong candidate - fixed
in summary

2. If applicable, record the test script number the team was performing: B610

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: D Johnson 10/15/06
Print Name Signature

7. Report Reviewed and Approved by County Team Lead:
Print Name Signature

Cian Boland

CM

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November 7, 2006

Discrepancy Report

Report No: 9

County: <u>Kern</u>	County Team Lead: <u>Cian Boland</u>
Testers involved: <u>Deborah Johnson</u>	
Print Name	Print Name
Voting Machine Serial Number: <u>204419</u>	Time: <u>11/20</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Videotape / tally review indicated tester error. Vote cast for
Stephen Kane ("Yes") should have been "No".

2. If applicable, record the test script number the team was performing: B-11

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required. _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: David Chittus Daniel Chittus
Print Name Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name Signature

Secretary of State
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State of California

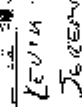
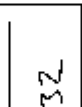
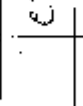
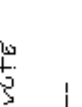
Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Log

County: <u>Orange</u>		Voting Machine S/N: <u>C01032</u>		Printed: _____	
Team Members: <u>Jeremy Doan</u> Team Lead		<u>JoAnne McCullough</u> Tester		<u>Kevin Chan</u> Tester	
				<u>Kevin Mahoney</u> Test Auditor	

Report No.	Brief Description of Issue/Resolution	Test Number	Tester	Time of Discrepancy	County Team Lead Signature
1.	24 - PROP 8 VOTED YES - SHOULD BE NO	C1	KEVIN CHAN	7:15 AM	
2.	DID NOT VOTE IN SPANISH - USER PARTICIPATED TO VOTE IN ENGLISH IN CORRECT VOTE	C32	JEREMY DEAN	3:30 PM	
3.	CORRECTED	C37	KEVIN CHAN	5:15 PM	
4.	INCORRECT VOTE CORRECTED	C42	JEREMY DEAN	5:49 PM	
5.					
6.					

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 1

County: <u>Orange</u>	County Team Lead: <u>Jeremy Dean</u>
Testers involved: <u>Kevin Chan</u>	<u>Jeremy Dean</u>
Print Name	Print Name
VoEng Machine Serial Number: <u>C01032</u>	Time: <u>9:15 am</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

TESTER ERROR - VOTED INCORRECTLY, NOTED & CORRECTED

1. If applicable, record the test script number the team was performing: C-1

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by: Jeremy Dean
Print Name

6. Report Reviewed and Approved by County Team Lead: Jeremy Dean
Print Name

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November 7, 2006

Discrepancy Report

Report No: 2

County: Orange County Team Lead: Jeremy Dean

Testers involved: Kevin C. Dean
Print Name

Print Name

Voting Machine Serial Number: C01032

Time: 7:30 pm

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

TESTER forgot to select SPANISH before
voter voted in ENGLISH

2. If applicable, record the test script number the team was performing: C.32

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required:

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Jeremy Dean
Print Name

Signature

7. Report Reviewed and Approved by County Team Lead:
Jeremy Dean
Print Name

Signature

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Discrepancy Report

Report No: 3

County: Orange County Team Lead: Jeremy Dean

Testers involved: Kevin Chan Print Name

Voting Machine Serial Number: C01032 Time: 5:15 PM

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

INCOMPLETE VOTE CAST. CORRECTED & CONTINUED

2. If applicable, record the test script number the team was performing: C37

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Jeremy Dean Print Name

Signature

7. Report Reviewed and Approved by County Team Lead: Jeremy Dean Print Name

Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 4

County: Orange County Team Lead: Jeremy Dean
Testers involved: Kevin Clark Print Name
Voting Machine Serial Number: C01032 Time: 5:49

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Incorrect Vote. (corrected) & continued

2. If applicable, record the test script number the team was performing: C42

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call, and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Jeremy Dean Print Name

Signature

7. Report Reviewed and Approved by County Team Lead: Jeremy Dean Print Name

Signature

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Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program
November 7, 2006
Discrepancy Log

County: Orange	Voting Machine S/N: C00E75	Firmware:
Team Members:	Jeremy Dean Team Lead	Kevin Chan Tester
	JoAnne McCullough Tester	Kevin Mahoney Test Auditor

Report No.	Brief Description of Issue	Test Number	Tester	Time of Discrepancy	County Team Lead Signature
1.	Candidate not on ballot not instructed to write in	D-3	McCullough/Mahoney	7:25	
2.	Failed to vote in - had to re-vote No vote per sq	D-7	McCullough/Mahoney	8:11	
3.	Failed to vote in - had to re-vote	D-8	McCullough/Mahoney	8:25	
4.	Could not change vote.	D-10	McCullough/Mahoney	8:35	
5.	Candidate not on ballot not instructed to write in	D-14	McCullough/Mahoney	9:54	
6.	Audio does not say the name of judges	D-18	McCullough/Mahoney	11:40	

Discrepancy Log - SAN - C00675
Parallel Monitoring Program
November 7, 2006 General Election

Report No.	Brief Description of Issue/Resolution	Presidential Number	Tester / Test Auditor	Time of Discrepancy	County Name	Lead Signature
7.	Candidate not on Ballot Did not vote	D-23	McCullough/Mahoney	12:28		
8.	Candidate not on Ballot did not vote	D-31	McCullough/Mahoney	2:04		
9.	Voted, Harrisson, CA changed p.c. Ballot change vote before casting ballot	D-31	McCullough/Mahoney	2:08		
10.	Candidate not on Ballot did not vote	D-35	McCullough/Mahoney	3:52		
11.	did not vote	D-40	McCullough/Mahoney	5:31		
11.	Corrected vote before casting Candidate not on ballot	D-47	McCullough/Mahoney	7:17		
12.	Cast no Vote	D-47	McCullough/Mahoney			
13.	Tester error. vote cast for McMillan instead of McRae	D-6	Votescope / tally review during reconciliation	11:20		Daniel Cohen
14.						
15.						
16.						
17.						

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Parallel Monitoring Program
November 7, 2006 General Election
Page: 2 of 8

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 1

County: Orange County Team Lead: Jeremy Dean

Testers involved: JoAnne McCullough
Print Name

Print Name

Voting Machine Serial Number: C00E75

Time: 7:26

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

CANDIDATE instructed to vote for "Bob" Bachelor not on Ballot - script did not instruct to write in Candidate

1. If applicable, record the test script number the team was performing. D-3

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required. If Candidate was supposed to be on Ballot - no one could vote for him

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by:

Kevin Mallory
Print Name

Kevin Mallory
Signature

6. Report Reviewed and Approved by County Team Lead:

Jeremy Dean
Print Name

Jeremy Dean
Signature

Secretary of State
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State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 2

County: <u>Orange</u>	County Team Lead: <u>Jeremy Dean</u>
Testers Involved: <u>Joann McCallough</u>	Print Name: _____
Voting Machine Serial Number: <u>C00E75</u>	Time: <u>8:11</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Did not vote / "No" on Prop 85 -
Returned to screen and voted no

2. If applicable, record the test script number the team was performing: D-7

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Kevin Mahoney
Print Name

Kevin Mahoney
Signature

7. Report Reviewed and Approved by County Team Lead:

Jeremy Dean
Print Name

Jeremy Dean
Signature

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State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 3

County: Orange County Team Lead: Jeremy Dean

Testers Involved: Jo Anne McCullough
Print Name

8:22
Print Name

Voting Machine Serial Number: C00E75

Time: 8:22

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

CAST "Do Not Vote" on Prep 89

Had to return to change vote to Yes

2. If applicable, record the test script number the team was performing: D-8

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Karen Mahoney
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Jeremy Dean
Print Name

[Signature]
Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 4

County: <u>Orange</u>	County Team Lead: <u>Jeremy Dean</u>
Testers Involved: <u>JoAnne McCullough</u>	
Print Name	Print Name
Voting Machine Serial Number: <u>C00E75</u>	Time: <u>8:35</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Supposed to cast "No Vote" for Katherine O'Leary -
voted No -- could not change to "No Vote"

2. If applicable, record the test script number the team was performing: D-10

3. Has this issue delayed or hindered testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Kevin Mahoney
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Jeremy Dean
Print Name

[Signature]
Signature

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State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 5

County: Orange County Team Lead: Jeremy Dean

Testers Involved: JoAnne McCallough
Print Name

Print Name

Voting Machine Serial Number: C00E75

Time: _____

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Candidate "Bob" Dischler not on Ballot - not instructed to
write in so no vote cast

2. If applicable, record the test script number the team was performing: _____

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Kevin Mahoney
Print Name

Kevin Mahoney
Signature

7. Report Reviewed and Approved by County Team Lead:

Jeremy Dean
Print Name

Jeremy Dean
Signature

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State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 6

County: Orange County Team Lead: Jeremy Dean

Testers involved: Joanne McCullough
Print Name

Print Name

Voting Machine Serial Number: C00E75

Time: 11:40 - 11:45

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change): Judge names not spoken Ikola, O'Leary

Princia, Banks, Haffmann, Haller, Aason, McKimster, Ritchi, King, Miller
Names are not spoken when voting via audio

2. If applicable, record the test script number the team was performing: _____

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☒ Yes ☐ No

If yes, describe the action required. Blind or visually impaired voters do
not hear the names of judges - they will not know
who they are voting to confirm or deny

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Kevin Mahoney
Print Name

Signature

7. Report Reviewed and Approved by County Team Lead:

Jeremy Dean
Print Name

Signature

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State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 7

County: Orange County Team Lead: Jeremy Dean

Testers involved: Joanne McCullough
Print Name

Print Name

Voting Machine Serial Number: C00E75

Time: 12:28

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Instructed to vote for "Bob Bachelor" - Not on ballot
Not instructed to write in - did not vote

2. If applicable, record the test script number the team was performing: D-2.2

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Lead approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Kevin Mahoney
Print Name

Signature

7. Report Reviewed and Approved by County Team Lead:

Jeremy Dean
Print Name

Signature

Secretary of State
Bruce McPherson
State Office

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 8

County: Orange County Team Lead: Jeremy Dean

Testers involved: Joanne McCallough _____
Print Name Print Name

Voting Machine Serial Number: C00E75 Time: 2:04

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Candidate "Bob Bachner" not on ballot
Not instructed to write in Did not vote

2. If applicable, record the test script number the team was performing: _____

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Kevin Mahoney Kevin Mahoney
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Jeremy Dean _____
Print Name Signature

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State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: g

County: <u>Orange</u>	County Team Lead: <u>Jeremy Dean</u>
Testers Involved: <u>Joanne McCullough</u>	Print Name
	Print Name
Voting Machine Serial Number: <u>C00E75</u>	Time: <u>2:08</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Voted for Harrison instead of Brown
Changed vote to Brown before casting ballot

2. If applicable, record the test script number the team was performing: _____

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Kevin Mahoney

Print Name

[Signature]

Signature

7. Report Reviewed and Approved by County Team Lead:

Jeremy Dean

Print Name

[Signature]

Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 10

County: <u>Orange</u>	County Team Lead: <u>Jeremy Dean</u>
Testers involved: <u>Joanne McCollough</u>	Print Name
Voting Machine Serial Number: <u>C00E7S</u>	Time: <u>3:52</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Candidate "Bob Bachelor" is not on ballot.
Not instructed to write-in. No vote cast.

2. If applicable, record the test script number the team was performing: D-35

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Kevin Maloney Kevin Maloney
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Jeremy Dean Jeremy Dean
Print Name Signature

Secretary of State
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Parallel Monitoring Program
November 7, 2006 General Election

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November 7, 2006

Discrepancy Report

Report No: 11

County: Orange County Team Lead: Jeremy Dean

Testers involved: Joanne McElough
Print Name Print Name

Voting Machine Serial Number: C00E75 Time: 5:31

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Did not vote to reject Douglas Muller
Corrected and voted No before casting ballot

2. If applicable, record the test script number the team was performing: _____

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required. _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Kevin Mahoney
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Jeremy Dean
Print Name Signature

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Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 12

County: <u>Orange</u>	County Team Lead: <u>Jeremy Dean</u>
Testers Involved: <u>JOANNE McCullough</u>	Print Name
Voting Machine Serial Number: <u>C00E75</u>	Time: <u>7:17</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Candidate not on ballot Not instructed
to write-in CACT No votes

2. If applicable, record the test script number the team was performing: _____

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact. Indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Kevin Mahoney Kevin Mahoney
Print Name Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name Signature

Secretary of State
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State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 13

County: <u>Orange</u>	County Team Lead: <u>Jeremy Dean</u>
Testers Involved: <u>Josanne McCullough</u>	Print Name _____ Print Name _____
Voting Machine Serial Number: <u>C00E75</u>	Time: <u>11/30</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Videotape/tally review indicated tester error for Secretary of State Contest. Vote cast for McMillan should be McPherson

2. If applicable, record the test script number the team was performing: D-6

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: David Childers Daniel Childers
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: _____
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program
November 7, 2006
Discrepancy Log

County: Sacramento Voting Machine S/N: AM0105480321

Hardware:

Team Members: Brian Fitzgerald
Team Lead

Tori Tealor
Tester

Kim Berry
Tester

Kerry Kaempf
Test Auditor

Report No.	Brief Description of Issue/Resolution	Test Number	Tester/Auditor	Time of Discrepancy	County Team Lead Signature
1.	Can't see all contests on review screen	E-4	Kim Berry / Kerry Kaempf	8:25	B. Fitzgerald
2.	Argument Out of Range Exception Error	E-6	Kim Berry / Kerry Kaempf	9:44	B. Fitzgerald
3.	Script has AG context twice, not Dist. 10	E-22	Kim Berry / Kerry Kaempf	16:19	B. Fitzgerald
4.	Script has AG context twice, not Dist. 10	E-23	Kim Berry / Kerry Kaempf	17:05	B. Fitzgerald
5.	Scripts E-31 - E-50 not completed.	E-31 - E-50	Kim Berry / Kerry Kaempf	20:05	B. Fitzgerald
6.					

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 1

County: Sacramento County Team Lead: Brian Fitzgerald

Testers involved: Kim Berry
Print Name

Print Name

Voting Machine Serial Number: AM0105480321

Time: 8:25 AM

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

ON Review of Ballot #2, cannot see Page 89
Result - scroll goes before & after the vote at bottom of text

1. If applicable, record the test script number the team was performing:

E4

Reviewer resolved by SAME
zoom in/out
ISSUES

2. Has this issue delayed or halted testing or will it impact expected results?

☐ Yes

☒ No

SKIPS
MEASURE R

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

ISSUE IS w/ TOUCH SCREEN ONLY - LATER WE
learned that: KEYPADS PROVIDE PARTIAL PAGE SCROLL

3. Does this issue require further action by the SOS Office? ☐ Yes

☒ No

If yes, describe the action required.

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by:

Kim Berry
Print Name

K. Berry
Signature

6. Report Reviewed and Approved by County Team Lead:

B. Fitzgerald
Print Name

B. Fitzgerald
Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

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November 7, 2006

Discrepancy Report

Report No. 2

County: <u>Sacramento</u>	County Team Lead: <u>Brian Fitzgerald</u>
Testers involved: <u>Kim BERRY</u>	Print Name
Voting Machine Serial Number: <u>AM0105480321</u>	Time: <u>9:44</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
Summary
Reset Data Armature Review Ballot B, Got "Argument Out of Range Exception"
Please Contact an election official. An error has occurred

2. If applicable, record the test script number the team was performing:
ES E-G Argument Out of Range Exception

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves it a documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: KIM BERRY [Signature]
Print Name Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name Signature

Secretary of State
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State of California

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Discrepancy Report

Report No: 3

County: <u>Sacramento</u>	County Team Lead: <u>Brian Fitzgerald</u>
Testers involved: <u>Kim Berry</u>	Print Name: _____
Voting Machine Serial Number: <u>AM0105480321</u>	Total: <u>419</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Script Has AG twice - no DIST 10 -
ASSUME SLEEP DIST 10

2. If applicable, record the test script number the team was performing:

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☐ No

If yes, describe the action required:

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Kim BERRY

Print Name

Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name

Signature

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State of California

Parallel Monitoring Program
November 7, 2006 General Election

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Discrepancy Report

Report No: 4

County: Sacramento County Team Lead: Brian Fitzgerald
Testers Involved: Kim Berry Print Name: _____ Print Name: _____
Voting Machine Serial Number: AM0105480321 Time: 5:05

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Script E-23 AG twice - CHOSE PROCKMAN
" " MISSING DIST 10

2. If applicable, record the test script number the team was performing:

E-23

IF BROWN is Expected Result

3. Has this issue delayed or halted testing or will it impact expected results?

☒ Yes

☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office?

☐ Yes

☐ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Kim Berry
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name

Signature

Secretary of State
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State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 5

County: <u>Sacramento</u>	County Team Lead: <u>Brian Fitzgerald</u>
Testers involved: <u>Kim Berry</u>	Print Name
Voting Machine Serial Number: <u>AM0105480321</u>	Time: <u>8:05 pm</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

UNABLE TO COMPLETE SCRIPTS E-31 thru E-50
DUE TO TIME CONSTRAINTS

2. If applicable, record the test script number the team was performing:

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☐ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Kim Berry [Signature]
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: _____
Print Name Signature

Secretary of State
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State of California

Parallel Monitoring Program
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Parallel Monitoring Program
November 7, 2006
Discrepancy Log

County: Sacramento Voting Machine S/N: AM0105481077 Firmware: _____

Team Members: Brian Fitzgerald Team Lead Toni Tealor Tester Kim Berry Tester Kerry Kaempf Test Auditor

Report No.	Brief Description of Issue/Resolution	Test Number	Tester	Test Auditor	Date of Discrepancy	County Team Lead Signature
1.	Summary - contrast display problem	F5	AKZ / BP		9-13	B. Kaempf
2.	lot of Range expression error	F6	TUT / BF		9-20	B. Kaempf
3.	computer timer out of sync with ballot box summary	F6	TUT		9-28	B. Kaempf
4.	using scripts not completed	F32 - F50	TUT / BF		8-10	B. Kaempf
5.						
6.						

Parallel Monitoring Program

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Discrepancy Report

Report No: 1

County: Sacramento County Team Lead: Brian Fitzgerald
Testers involved: Toni Teator Brian Fitzgerald
Print Name Print Name
Voting Machine Serial Number: AM0105481077 Time: 9:48

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change)

When reviewing in summary that it didn't work
discrepancy was taken care of by a call to the
to script didn't see answers.

1. If applicable, record the test script number the team was performing:

15

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by: Toni Teator Nancy Shaker
Print Name Signature

6. Report Reviewed and Approved by County Team Lead: Brian Fitzgerald B. Fitzgerald
Print Name Signature

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State of California

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Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 2

County: <u>Sacramento</u>	County Team Lead: <u>Brian Fitzgerald</u>
Testers Involved: <u>Tom Teator</u>	Print Name
Voting Machine Serial Number: <u>AM0105481077</u>	Time: <u>9:50 AM</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

When in summary review, as I pressed the down arrow on keypad, led flash message "Argument out of range."
Automatic error please contact election official

2. If applicable, record the test script number the team was performing:

EC - Summary

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Tom Teator [Signature]
Print Name Signature

7. Report Reviewed and Approved by County Team Lead:
Print Name Signature

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Discrepancy Report

Report No: 3

County: Sacramento County Team Lead: Brian Fitzgerald

Testers Involved:

Print Name

Print Name

Voting Machine Serial Number: AM0105481077

Time: 9:58 am

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Summary checked and then turned out. Ballot printed out. When reviewing manually showed that proposition 1D showed "NO" and it should have had no vote

2. If applicable, record the test script number the test was performing:

FL0

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☐ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Toni Teator
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name

Signature

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November 7, 2006

Discrepancy Report

Report No: 4

County: Sacramento County Team Lead: Brian Fitzgerald

Testers involved: Toni Teator Tom Teator
Print Name Print Name

Voting Machine Serial Number: AM0105481077 Time: 8:08

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

scripts not completed by 8:00 pm close
32- #50

2. If applicable, record the test script number the team was performing:

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Toni Teator Tom Teator
Print Name Signature

7. Report Reviewed and Approved by County Team Lead:
Print Name Signature

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Parallel Monitoring Program
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Parallel Monitoring Program

November 7, 2006

Discrepancy Log

County: San Bernardino Voting Machine S/N: 28862 Firmware: _____

Team Members: David Childers Team Lead Rick Veredag Tester Robert O'Neil Tester _____ Alternate _____

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
1.	Incorrect State Senate Dist. # - no vote	G12	Rick / David	7:42	Daneshi Chah
2.	Late open polls - Dist recorder not functioning	N/A	Rick / David	7:00	Daneshi Chah
3.	Same as #1	G16	Rick / David	8:24	Daneshi Chah
4.	Started G19-G11 in next time block	G19-G11	Rick / David	9:30	Daneshi Chah
5.	Miscast vote - corrected - Assoc Justice	G17	Rick / David	10:46	Daneshi Chah
6.	Card actuator stopped working - started later	G19	Rick / David	11:30	Daneshi Chah

Discrepancy Log - SN - 23562
Parallel Monitoring Program
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Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
7.	Miscast vote - Prop 1C - corrected	G 33	Rick / David	14:09	David Chada
8.	Miscast vote - Const. at- Appeals - corrected	G 39	Rick / David	15:57	David Chada
9.	Miscast vote Prop 1A - corrected	G 46	Rick / David	17:51	David Chada
10.	Miscast vote Prop 1B - corrected	G 46	Rick / David	17:51	David Chada
11.	Miscast vote Prop 1C - corrected	G 46	Rick / David	17:51	David Chada
12.					
13.					
14.					
15.					
16.					
17.					

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Discrepancy Report

Report No: 1

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Rick Vanden</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>28862</u>	Time: <u>7:42</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

STATE ASSEMBLY DIST. 18TH DISTRICT - NOT on Ballot
Dist. 59 should have been, but was not. Skipped contest.

1. If applicable, record the test script number the team was performing: G2

2. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

- Resolved - 20+ scripts have this issue. We will
not vote on this contest for any affected test script.

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required. _____

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by: Rick Vanden Rick E. Vanden
Print Name Signature

6. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

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Discrepancy Report

Report No: 2

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Rick Venegas</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>28862</u>	Time: <u>7:00</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change):

DVD recorder was not working - tried to fix, but could not repair. Open polls delayed until 7:20

2. If applicable, record the test script number the team was performing: N/A

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

7:06 - Informed SOS that we had video problem that delayed opening polls. Proceeded @ 7:20 w/out DVD recorder.

4. Does this issue require further action by the SOS Office? ☒ Yes ☒ No

If yes, describe the action required. Have to decide if SOS will take VHS today, or send them w/ South Coast to convert them to DVD. — We will take them with us today.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: David Childers David Childers

Print Name

Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers

Print Name

Signature

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State of California

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Discrepancy Report

Report No: 3

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Rick Verway</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>28862</u>	Time: <u>8:24</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

DIST 18 - STATE ASSEMBLY
Dist. sq displays - do not vote contest

2. If applicable, record the test script number the team was performing: G6

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

(Communicating w/ SOS on recurring issue)

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Rick Verway David E. V.
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

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Discrepancy Report

Report No: 4

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Rick Venegas</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>28862</u>	Time: <u>9:30</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Had to complete scripts G9-G11 in the 9:30-11:00
block. Continued w/ testing.

2. If applicable, record the test script number the team was performing. G9-G11

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: David Childers David Childers
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

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Discrepancy Report

Report No: 5

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers Involved: <u>Rick Vernon</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>28862</u>	Time: <u>10:46</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Voter "401" - went back and changed
to "20" at confirmation - State Supreme Court

2. If applicable, record the test script number the team was performing: G17

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required. _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Rick Vernon Rick E. [Signature]

Print Name

Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers

Print Name

Signature

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Discrepancy Report

Report No: 6

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Rick Venegas</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>28862</u>	Time: <u>11:30</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

CARD ACTIVATOR NOT READING CARDS
BECAUSE PROBLEM AT 11:30 START. COUNTY IT HELPED - STARTED WORKING

2. If applicable, record the test script number the team was performing: G19

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

11:35 - WORKED w/ county IT to resolve

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Rick Venegas David Childers
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

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Discrepancy Report

Report No: 7

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Rick Venegas</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>28862</u>	Time: <u>14:09</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

the NO NOTE - changed to "NO" from
confirmation.

2. If applicable, record the test script number the team was performing: G33

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required. _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Rick Venegas Rick Venegas

Print Name

Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers

Print Name

Signature

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State of California

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Discrepancy Report

Report No: 8

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers Involved: <u>Rick Vengas</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>28862</u>	Time: <u>15:57</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

voted 'yes' for Rickel - changed to
'no' at confirmation

2. If applicable, record the test script number the team was performing: G 39

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required. _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Rick Vengas David Childers

Print Name

Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers

Print Name

Signature

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State of California

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Discrepancy Report

Report No: 9

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Rick Venetos</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>26862</u>	Time: <u>17:51</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change):

7A US TOO "YES" Question "NO" -
Corrected from confirm screen

2. If applicable, record the test script number the team was performing: G46

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Rick Venetos Rick G. [Signature]

Print Name

Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers [Signature]

Print Name

Signature

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Discrepancy Report

Report No: 10

County: <u>San Bernardino</u>		County Team Lead: <u>David Childers</u>	
Testers Involved:	<u>Rick Vorens</u>	<u>David Childers</u>	
	Print Name	Print Name	
Voting Machine Serial Number:	<u>26862</u>	Time:	<u>17:51</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

1B "NO" CHANGED TO "YES"
corrected from confirm screen

2. If applicable, record the test script number the team was performing: G46

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Rick Vorens David Childers
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

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Discrepancy Report

Report No: 11

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Rick Vercos</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>28862</u>	Time: <u>17:51</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

IC - VOTER "NO" CASHES TO "YES"
corrected from confirm screen

2. If applicable, record the test script number the team was performing: G146

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required. _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Rick Vercos Rick Vercos
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

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Discrepancy Log

County: San Bernardino Voting Machine S/N: 28787 Firmware: _____

Team Members: David Childers Team Lead Robert O'Neil Tester Allen Tate Alternate

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
1.	No zero tally protest	N/A	Robert O'Neil/David Childers	7:00	David Childers
2.	Miscast vote - corrected on confirm	H6	Robert/David	8:29	David Childers
3.	Cast votes in 9:30-11:00 time block	H9-H11	Robert/David	9:30	David Childers
4.	Miscast vote - corrected on confirm - Prop 84	H11	Robert/David	9:55	David Childers
5.	Type change	H8	Robert/David	8:58	David Childers
6.	Miscast vote - corrected on confirm	H40	Robert/David	17:08	David Childers

Discrepancy Log - S/N - 29797
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Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
7.	Tape change during voting - confirmed no issue	H18	Robert/Dand	11:06	David Gledhill
8.	Duplicate contest on test script skip increase number	H42	Robert/Dand	17:23	David Gledhill
9.	Must vote - corrected on confirm screen	H54	Robert/Dand	19:52	David Gledhill
10.					
11.					
12.					
13.					
14.					
15.					
16.					
17.					

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Discrepancy Report

Report No: 1

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Robert O'Neil</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>29797</u>	Time: <u>7:00</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

We did not hit "Print Report" - thought 2co tally would print automatically. It did not, so we were not able to print it out after opening.

1. If applicable, record the test script number the team was performing: N/A

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

Called 7:06 am. Proceed w/ voting - info should have displayed on screen - can check VITS tape.

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by: David Childers David Childers
Print Name Signature

6. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 2

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers Involved: <u>Robert O'Neil</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>29797</u>	Time: <u>8:29</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Miscast vote for Judith Haller. Corrected to "No"
from confirm screen.

2. If applicable, record the test script number the team was performing: H6

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: David Childers David Childers
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 3

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Robert O'Neil</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>29797</u>	Time: <u>9:30</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Had to vote scripts H9-H11 in the 9:30-11:00 time block (ran out of time at 9:00). Continued voting all scripts

2. If applicable, record the test script number the team was performing: H9-H11

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required. _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: David Childers David Childers
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program
November 7, 2006
Discrepancy Report
Report No: 4

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers Involved: <u>Robert O'Neil</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>29797</u>	Time: <u>9:55</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Miscast vote for Prop. 84 (no vote) changed
to "No"

2. If applicable, record the test script number the team was performing: H11

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: David Childers David Childers
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 5

County: <u>San Bernardino</u>		County Team Lead: <u>David Childers</u>	
Testers involved: <u>Robert O'Neil</u>		<u>David Childers</u>	
Print Name		Print Name	
Voting Machine Serial Number: <u>29797</u>		Time: <u>8:58 am</u>	

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Tape change - Needed to complete casting ballot
when tape ran out. continued on Tape H-2

2. If applicable, record the test script number the team was performing: H 8

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: David Childers David Childers
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 6

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Robert O'Neil</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>29797</u>	Time: <u>17:08</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change):

MISCAST VOTE FOR 11TH APPELLATE JUDGE - CHANGED
TO "NO" FROM CONFIRM SCREEN

2. If applicable, record the test script number the team was performing: # 40

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Robert O'Neil Robert O'Neil
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 7

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Robert O'Neil</u>	<u>David Childers</u>
Print Name	Print Name
Voting Machine Serial Number: <u>29797</u>	Time: <u>11:26</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change)

Tape change during voting

2. If applicable, record the test script number the team was performing. #18

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: David Childers David Childers
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 8

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Robert Childers</u>	<u>Robert O'Neil</u>
Print Name	Print Name
Voting Machine Serial Number: <u>29797</u>	Time: <u>17:23</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

MISSING SELECTION FOR INSURANCE COMMISSIONER - DID NOT VOTE FOR INSURANCE COMMISSIONER / DUPLICATE FOR ATTY GENERAL

2. If applicable, record the test script number the team was performing: 1142

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

- Skip missing contest, continue voting test script.

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required. _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Robert O'Neil Robert O'Neil
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

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State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 9

County: <u>San Bernardino</u>	County Team Lead: <u>David Childers</u>
Testers involved: <u>Robert ONEIL</u>	<u>Robert ONEIL</u>
Print Name	Print Name
Voting Machine Serial Number: <u>29797</u>	Time: <u>7:52</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change):

MISCAST VOTE ON PROR 85 - Changed NOTE TO
'NO' FROM CONFIRM SCREEN

2. If applicable, record the test script number the team was performing: H54

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required: _____

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Robert ONEIL Robert ONEIL
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: David Childers David Childers
Print Name Signature

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State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program
November 7, 2006
Discrepancy Log

County: San Diego Voting Machine S/N: 217598 Firmware: _____

Team Members: Cheryl Hotelling Team Lead Dan McCobb Tester Audrey Lopez Test Auditor Tom Edwards

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
1.	Print tape jammed during first run of Zero Tapes. Another copy generated.	N/A	Dan McCobb / Cheryl Hotelling	6:42 am	Cheryl Hotelling
2.	Test script called us to vote for 4 members; only 3 allowed	J1	Dan McCobb / Cheryl Hotelling	7:19 am	Cheryl Hotelling
3.	Test script called us to vote for 3 members; only 2 allowed	J20	Dan McCobb / Cheryl Hotelling	12:03 pm	Cheryl Hotelling
4.	Voted no instead of yes - vote changed before ballot cast	J32	Dan McCobb / Cheryl Hotelling	3:37 pm	Cheryl Hotelling
5.	Voted no instead of yes - vote changed before ballot cast	J46	Dan McCobb / Cheryl Hotelling	7:11 pm	Cheryl Hotelling
6.	Video showed tester error - should have been "Do not vote" instead of "No" forking	J15	Video tape / tally clock during reconciliation	11:50/06	Dan McCobb

Parallel Monitoring Program
November 7, 2006
Discrepancy Report
Report No: 1

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>	
Testers involved: _____	_____
Print Name	Print Name
Voting Machine Serial Number: <u>217598</u>	Time: <u>6:42am</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

When running the zero tape, the print tape jammed.
A new zero tape (generate another tape) was done & spooled.

1. If applicable, record the test script number the team was performing:

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

3. Does this issue require further action by the SCS Office? ☐ Yes ☒ No

If yes, describe the action required.

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by: Cheryl Hotaling Cheryl Hotaling
Print Name Signature

6. Report Reviewed and Approved by County Team Lead: Cheryl Hotaling Cheryl Hotaling
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 2

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>	
Testers Involved: <u>Dan McCobb</u>	Print Name
Voting Machine Serial Number: <u>217598</u>	Time: <u>7:49am</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Test Script J1 showed to vote for 4 people for the Encinitas Union School District Governing Board Member; no more than 3 can be selected.

2. If applicable, record the test: script number the team was performing:

J1

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

Contacted Claire @ 7:11am. She said to complete Discrepancy Report. Each script has this error. Per call to Cian, disregard 4th selection and only have 1 Discrepancy Report (7:41 am call from Cian)

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Cheryl Hotaling Cheryl Hotaling
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Cheryl Hotaling Cheryl Hotaling
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 3

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>	
Testers involved: <u>Dan McCobb</u>	Print Name
Voting Machine Serial Number: <u>217598</u>	Time: <u>12:02 pm</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Test script 320 showed to vote for 3 people for the Encinitas Member City Council; no more than 2 can be selected.

2. If applicable, record the test script number the team was performing:

320

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: CHERYL Hotaling Cheryl Hotaling
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: CHERYL Hotaling Cheryl Hotaling
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 4

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotelling</u>	
Testers involved: <u>Dan McCabb</u>	Print Name
Voting Machine Serial Number: <u>217598</u>	Time: <u>3:37pm</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Voted 'no' for Associate Justice, Court of appeal, Fairth Appetite, Division 1 seat 5. Changed to 'yes' before ballot was cast.

2. If applicable, record the test script number the team was performing:

532

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Cheryl Hotelling Cheryl Hotelling
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Cheryl Hotelling Cheryl Hotelling
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 5

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotelling</u>	
Testers involved: <u>Dan McCobb</u>	Print Name
Voting Machine Serial Number: <u>217598</u>	Time: <u>7:11</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
Voted 'no' for Fourth Haller Associate Justice Court of Appeal 2
Fourth Appellate, Division One Seat 3. Changed to 'yes' before
ballot was cast

2. If applicable, record the test script number the team was performing:
546

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Cheryl Hotelling Cheryl Hotelling
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Cheryl Hotelling Cheryl Hotelling
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 6

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotelling</u>	
Testers Involved: <u>Don McCobb</u>	Print Name
Voting Machine Serial Number: <u>217599</u>	Time: _____

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Videotape & tally check showed tester error for AJ King
contest. "No" vote cast - should have been "Do not vote".

2. If applicable, record the test script number the team was performing:

2-15

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

David Childers
Print Name

David Childers
Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name

Signature

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State of California

Parallel Monitoring Program
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Parallel Monitoring Program

November 7, 2006

Discrepancy Log

County: San Diego Voting Machine S/N: 201375 Firmware: _____

Team Members: Cheryl Hotelling Team Lead Dan McCobb Tester Audrey Lopez Tester Tom Edwards Test Auditor

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
1.	Handheld Camera Reviewed Battery Charge	Setup		6:52 AM	<i>Cheryl Hotelling</i>
2.	Started Actual Test slightly after 7:00 AM	K1	Audrey Lopez / Tom Edwards	7:05 AM	<i>Cheryl Hotelling</i>
3.	Page Forwarded before selections - Had to back	K1	Audrey Lopez / Tom Edwards	7:16 AM	<i>Cheryl Hotelling</i>
4.	Corrected from "No" to "Do Not Vote" on screen	K2	Audrey Lopez / Tom Edwards	7:45 AM	<i>Cheryl Hotelling</i>
5.	Did not complete K10 script before 9:00 AM	K10	Audrey Lopez / Tom Edwards	9:03 AM	<i>Cheryl Hotelling</i>
6.	VCR Tape did not start missed approx 22 min. Is on DVD	K10	Audrey Lopez / Tom Edwards	9:15 AM	<i>Cheryl Hotelling</i>

Discrepancy Log - SN - 231375
Parallel Monitoring Program
November 7, 2006 General Election

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
7.	No vote changed to "No Not Vote" prior to casting	K-18	Audrey Lopez/ Tom Edwards	11:44	<i>[Signature]</i>
8.	No vote changed to "Do Not Vote" prior to casting	K-22	Audrey Lopez/ Tom Edwards	12:57	<i>[Signature]</i>
9.	Missed step in script corrected prior to casting	K-22	Audrey Lopez/ Tom Edwards	12:23	<i>[Signature]</i>
10.	No vote changed to "Do Not Vote" prior to casting	K-23	Audrey Lopez/ Tom Edwards	12:36	<i>[Signature]</i>
11.	Casted Ballot that was to be canceled	K-30	Audrey Lopez/ Tom Edwards	2:07	<i>[Signature]</i>
12.	Changed "No" to "Yes" by Proposition 13	K-31	Audrey Lopez/ Tom Edwards	2:13	<i>[Signature]</i>
13.	No vote changed to "Do Not Vote"	K-41	Audrey Lopez/ Tom Edwards	5:40 pm	<i>[Signature]</i>
14.	Script lists Senate Candidate twice	K-47	Audrey Lopez/ Tom Edwards	7:16 pm	<i>[Signature]</i>
15.					
16.					
17.					

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Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 1

County: <u>San Diego</u> County Team Lead: <u>Cheryl Holaling</u>	
Testers involved:	Print Name _____
Voting Machine Serial Number: <u>231375</u>	Time: <u>6:52am</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

At 23 minutes 45 seconds changed the battery in the handheld
(clock reading 6:52am)

1. If applicable, record the test script number the team was performing:

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by: Cheryl Holaling Cheryl Holaling
Print Name Signature

6. Report Reviewed and Approved by County Team Lead: Cheryl Holaling Cheryl Holaling
Print Name Signature

Secretary of State
Bruce McPherson
State of California

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November 7, 2006

Discrepancy Report

Report No: 2

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotelling</u>	
Testers involved:	<div>Print Name</div> <div>Print Name</div>
Voting Machine Serial Number: <u>231375</u>	Time: <u>7:05</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Creating voter cards took a few minutes - actual test script began at 7:05am.

2. If applicable, record the test script number the team was performing:

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Cheryl Hotelling Cheryl Hotelling
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Cheryl Hotelling Cheryl Hotelling
Print Name Signature

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Discrepancy Report

Report No: 3

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotelling</u>	
Testers involved: <u>Audrey Lopez</u>	<u>Tom Edwards</u>
Print Name	Print Name
Voting Machine Serial Number: <u>231375</u>	Time: <u>7:16</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Went to next screen prior to completing votes in script for all 3 candidates went back & corrected

2. If applicable, record the test script number the team was performing:

K1

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Tom Edwards Thomas Edwards
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Cheryl Hotelling Cheryl Hotelling
Print Name Signature

Secretary of State
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State of California

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Discrepancy Report

Report No: 4

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>	
Testers involved: <u>Audrey Lopez</u>	<u>Tom Edwards</u>
Print Name	Print Name
Voting Machine Serial Number: <u>231375</u>	Time: <u>7:45</u>

1. Provide a detailed description of the Issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

During Audit found a "No" vote rather than "Do Not Vote"
for Judith McConnell. Went back & corrected before vote
was cast.

2. If applicable, record the test script number the team was performing:

KS2

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Tom Edwards
Print Name

Tom Edwards
Signature

7. Report Reviewed and Approved by County Team Lead:

Cheryl Hotaling
Print Name

Cheryl Hotaling
Signature

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Discrepancy Report

Report No: 5

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>	
Testers involved: <u>Audrey Lopez</u> Print Name	<u>Tom Edwards</u> Print Name
Voting Machine Serial Number: <u>231375</u>	Time: <u>9:03</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Was unable to start script K10 before 9:00 AM
Did include K10 in the tape starting at 9:30 AM

2. If applicable, record the last script number the team was performing:

K10

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Tom Edwards Tom Edwards
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Cheryl Hotaling Cheryl Hotaling
Print Name Signature

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Discrepancy Report

Report No: 6

County <u>San Diego</u> County Team Lead: <u>Cheryl Hotelling</u>	
Testers involved: <u>Tom Edwards</u>	Print Name
Voting Machine Serial Number: <u>231375</u>	Time: <u>9:15</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

VCR did not start recording. The first 22 minutes (approximately) are not recorded on VHS tape, but are on DVD. Started VHS recording at 9:37 (noticed by videographer @ 9:35am)

2. If applicable, record the test script number the team was performing:

K10

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Tom Edwards Tom Edwards
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Cheryl Hotelling Cheryl Hotelling
Print Name Signature

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Discrepancy Report

Report No: 7

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>	
Testers Involved: <u>Aubrey Lopez</u>	<u>Tom Edwards</u>
Print Name	Print Name
Voting Machine Serial Number: <u>231375</u>	Time: <u>11:44</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Corrected vote at audit changed from "No" to "Do Not Vote" on Prop 84

2. If applicable, record the test script number the team was performing:

K-18

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Tom Edwards
Print Name

Tom Edwards
Signature

7. Report Reviewed and Approved by County Team Lead:

Cheryl Hotaling
Print Name

Cheryl Hotaling
Signature

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Discrepancy Report

Report No: 8

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>	
Testers Involved: <u>Adrian Lopez</u>	<u>Tom Edwards</u>
Print Name	Print Name
Voting Machine Serial Number: <u>231375</u>	Time: <u>12:17</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Changed "No" vote to "Do not vote" for Betty A. Right. Corrected Before Ballot Cast

2. If applicable, record the test script number the team was performing:

K22

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Tom Edwards Tom Edwards

Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Cheryl Hotaling Cheryl Hotaling

Print Name Signature

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Discrepancy Report

Report No: 9

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotelling</u>	
Testers Involved: <u>Audrey Lopez</u>	<u>Tom Edwards</u>
Print Name	Print Name
Voting Machine Serial Number: <u>231375</u>	Time: <u>12:23</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
Script said vote then change from Chuck Hattaway to Brim Jones.
On Review, Chuck Hattaway was not first selected. So, selected
Chuck, went to Review, then corrected to Jones per script before casting
2. If applicable, record the test script number the team was performing:
K22

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Tom Edwards Tom Edwards
Print Name Signature
7. Report Reviewed and Approved by County Team Lead: Cheryl Hotelling Cheryl Hotelling
Print Name Signature

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Discrepancy Report

Report No: 10

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>	
Testers Involved: <u>Adrian Lopez</u>	<u>Tom Edwards</u>
Print Name	Print Name
Voting Machine Serial Number: <u>231375</u>	Time: <u>12:36</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

changed "No" vote to "Do not vote" for Proposition 13
corrected before casting Ballot

2. If applicable, record the test script number the team was performing:

K23

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Tom Edwards Tom Edwards

Print Name

Signature

7. Report Reviewed and Approved by County Team Lead: Cheryl Hotaling Cheryl Hotaling

Print Name

Signature

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Discrepancy Report

Report No: 11

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>	
Testers Involved: <u>Audrey Lopez</u> Print Name	<u>Tom Edwards</u> Print Name
Voting Machine Serial Number: <u>231375</u>	Time: <u>2:07</u>

1. Provide a detailed description of the Issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Script K30 requests "Cancel Ballot" in notes. However, the ballot was cast.

2. If applicable, record the test script number the team was performing:

K30, we had already started K31 when the error was noticed

3. Has this Issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

Contacted Claire at 2:25pm. She said to document and she would note in her records that counts will be off.

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Tom Edwards Tom Edwards
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Cheryl Hotaling Cheryl Hotaling
Print Name Signature

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Discrepancy Report

Report No: 12

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>	
Testers Involved: <u>Andrey Lopez</u>	<u>Tom Edwards</u>
Print Name	Print Name
Voting Machine Serial Number: <u>231375</u>	Time: <u>2:13</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Changed "No" to "Yes" for proposition 13

2. If applicable, record the test script number the team was performing:

K-31

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Tom Edwards
Print Name

Tom Edwards
Signature

7. Report Reviewed and Approved by County Team Lead:

Cheryl Hotaling
Print Name

Cheryl Hotaling
Signature

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Discrepancy Report

Report No: 13

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotelling</u>	
Testers involved: <u>Andrew Loser</u> Print Name	<u>Tom Edwards</u> Print Name
Voting Machine Serial Number: <u>231375</u>	Time: <u>5:40</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
changed "No" vote to "Do not vote" for Richard D Hoffman
Corrected before casting ballot
2. If applicable, record the test script number the team was performing:
K-41
3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No
If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No
If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6. Report Completed by: Tom Edwards Tom Edwards
Print Name Signature
7. Report Reviewed and Approved by County Team Lead: Cheryl Hotelling Cheryl Hotelling
Print Name Signature

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Discrepancy Report

Report No: 14

County: <u>San Diego</u> County Team Lead: <u>Cheryl Hotaling</u>	
Testers involved: <u>Audrey Lopez</u>	<u>Tom Edwards</u>
Print Name	Print Name
Voting Machine Serial Number: <u>231375</u>	Time: <u>7:16</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Script K47 lists Sundstrom/shield/shield for Grossmont
Union High. Cannot vote twice for shield - changed to
Sundstrom/shield/"Do not Vote"

2. If applicable, record the test script number the team was performing:

K47

3. Has this issue delayed or halted testing or will it impact expected results?

☒ Yes

☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

Per previous call, just note discrepancy.

4. Does this issue require further action by the SOS Office?

☐ Yes

☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Tom Edwards
Print Name

Tom Edwards
Signature

7. Report Reviewed and Approved by County Team Lead:

Cheryl Hotaling
Print Name

Cheryl Hotaling
Signature

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Parallel Monitoring Program
November 7, 2006
Discrepancy Log

County: San Francisco Voting Machine S/N: AM0206442492 Firmware: Automark

Team Members: Larry Lin Team Lead Neil Pecha Tester Dana Valdez Tester Alternate

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
1.	Late start	L1	Neil	7:00	John Jones
2.	Screen message: There was an error while printing	L2	Neil	8:13	John Jones
3.	Summary screen not displaying all devices	L5	Neil	10:22	John Jones
4.	Summary screen not displaying all info	L6	Neil	10:42	John Jones
5.	Summary screen not displaying all info Test script tells us to complete button in device, I have read or start	L7	Neil	11:02	John Jones
6.	Unread	L8	Neil	11:30	John Jones

Discrepancy Log - S/N - A30206442492
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Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
7.	Unable to select Anita Grace twice	L9	Neil	11:44	John Doe
8.	Summary screen not displaying all information	L9	Neil	11:46	John Doe
9.	Summary screen not displaying all information	L8	Neil	12:11	John Doe
10.	Summary screen not displaying all info.	L10	Neil	1:13	John Doe
11.	Summary screen not displaying all info.	L11	Neil	1:47	John Doe
12.	Summary screen not displaying all info.	L12	Neil	2:17	John Doe
13.	CALIBRATION		Neil	2:33	John Doe
14.	Summary screen not displaying all info	L13	Neil	3:09	John Doe
15.	Summary screen not displaying all info	L15	Neil	3:52	John Doe
16.	Need to use key pad to access all selections	L16	Neil	4:42	John Doe
17.	Unable to select Bruce Wolfe twice	L17	Neil	5:13	John Doe

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Discrepancy Log - S/N - AN10206442492
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Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
18.	Reboot due to slow performance	L17 L18	Neil	5:39	Jim Zin
19.	Argument out of Range Exception	L18	Neil	6:05	Jim Zin
20.	Failed to change vote	L21	Neil	6:55	Jim Zin
21.	Argument out of Range exception	L22	Neil	7:43	Jim Zin
22.	Test scripts L22 on Not executed		Neil	7:47	Jim Zin
23.					
24.					
25.					
26.					
27.					
28.					

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Discrepancy Report

Report No: 1

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Perha</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>7:15</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Late start

1. If applicable, record the test script number the team was performing:

L1

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

4. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by:

Neil Perha

Print Name

Neil Perha

Signature

6. Report Reviewed and Approved by County Team Leader:

LARRY LIN

Print Name

Larry Lin

Signature

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Discrepancy Report

Report No: 2

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Pecha</u>	Print Name
	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>8:15</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape charge).

After selecting "Mark Ballot" I received the following error:
"Alert! A problem has occurred. Please notify an election official."
There was an error while printing.

2. If applicable, record the test script number the team was performing:

L2

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

Time: 8:16 AM Larry Lin called

Time: 9 AM - ES & S Rep fixed AutoMark, Revote & print
ballot sheet #5

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Neil Pecha NEAPE
Print Name Signature

7. Report Reviewed and Approved by County Team Leader: LARRY LIN [Signature]
Print Name Signature

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Discrepancy Report

Report No: 3

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Pecher</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>10:22</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction tape change).

When reviewing the summary screen with Larry, I couldn't see some of my selections. Ballot was marked correctly.

2. If applicable, record the test script number the team was performing:

LS

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Neil Pecher NEIL PECHER
Print Name Signature

7. Report Reviewed and Approved by County Team Leader LARRY LIN Larry Lin
Print Name Signature

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Discrepancy Report

Report No: 4

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Pecher</u>	Print Name
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: _____

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

When reviewing the summary screen with Larry, I couldn't see some of my selections. The ballot was marked correctly.

2. If applicable, record the test script number the team was performing:

LB

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the document or above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Neil Pecher
Print Name

DOAR
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

[Signature]
Signature

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Discrepancy Report

Report No: 5

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Pecha</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>11:02</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

when reviewing the summary screen with Larry, I couldn't see some of my selections

2. If applicable, record the test script number the team was performing:

L7

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Neil Pecha
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

[Signature]
Signature

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Discrepancy Report

Report No: 6

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Pecha</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>11:30</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

The test script tells me to complete ballot in Chinese.
I don't speak or read Chinese. L8 on hold. Will complete in English.

2. If applicable, record the test script number the team was performing:

L8

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

Contacted SOS & Instructed
to complete test script in English

4. Does this issue require further action by the SOS Office? ☐ Yes ☐ No

If yes, describe the action required

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Neil Pecha W. O. H. A. L.
Print Name Signature

7. Report Reviewed and Approved by County Team Leader: LARRY LIN [Signature]
Print Name Signature

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Discrepancy Report

Report No: 7

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Percha</u>	Print Name
	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>11:44</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Test script tells me to select Anita Griss twice. I can't do that because it only allows me to select it once.

2. If applicable, record the test script number the team was performing:

L9

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Neil Percha
Print Name

D-ORE
Signature

7. Report Reviewed and Approved by County Team Leader:

Larry Lin
Print Name

LARRY LIN
Signature

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State of California

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Discrepancy Report

Report No: 8

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Percha</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>11:46</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

When reviewing the summary screen with Larry, I
couldn't see some of my selections. The ballot was marked
correctly.

2. If applicable, record the test script number the team was performing:

L9

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Neil Percha
Print Name

Neil Percha
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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Discrepancy Report

Report No: 9

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Alex Percha</u>	Print Name
	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>12:00</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Summary screen not displaying all info

2. If applicable, record the test script number the team was performing:

L9

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required:

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Alex Percha
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

[Signature]
Signature

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Discrepancy Report

Report No: 10

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Pecha</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>1:13</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Summary screen not displaying all info.

2. If applicable, record the test script number the team was performing:

610

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact. Indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Neil Pecha [Signature]
Print Name Signature

7. Report Reviewed and Approved by County Team Leader: LARRY LIN [Signature]
Print Name Signature

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Discrepancy Report

Report No: 11

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Pedra</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>1:47</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Summary screen not displaying all selections

2. If applicable, record the test script number the team was performing

L11

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Neil Pedra Print Name [Signature] Signature

7. Report Reviewed and Approved by County Team Leader: LARRY LIN Print Name [Signature] Signature

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Discrepancy Report

Report No: 12

County: San Francisco County Team Leader: Larry Lin

Testers involved: Neil Perha Print Name _____ Print Name _____

Voting Machine Serial Number: AM0206442492 Time: 2:17

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Summary screen not displaying all information

2. If applicable, record the test script number the team was performing:

612

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required:

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Neil Perha Print Name _____ Signature _____

7. Report Reviewed and Approved by County Team Leader: LARRY LIN Print Name _____ Signature _____

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Discrepancy Report

Report No: 13

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Pechon</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>2:37</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Calibrate machine

2. If applicable, record the test script number the team was performing:

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Neil Pechon [Signature]
Print Name Signature

7. Report Reviewed and Approved by County Team Leader: LARRY LIN [Signature]
Print Name Signature

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Discrepancy Report

Report No: 14

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Reda</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>3:09</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Summary page not displaying all info.

2. If applicable, record the test script number the team was performing:

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Neil Reda [Signature]
Print Name Signature

7. Report Reviewed and Approved by County Team Leader: LARRY LIN [Signature]
Print Name Signature

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Discrepancy Report

Report No: 16

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Pecher</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>4:42</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Need to use the key pad to view all selections

2. If applicable, record the test script number the team was performing:

416

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Neil Pecher ALH
Print Name Signature

7. Report Reviewed and Approved by County Team Leader: LARRY LIN Jim Lin
Print Name Signature

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Discrepancy Report

Report No: 17

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Pechen</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>9:44</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Script tells me to select Bruce McKee twice. I can't do that.

2. If applicable, record the test script number the team was performing:

417

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Neil Pechen [Signature]
Print Name Signature

7. Report Reviewed and Approved by County Team Leader: LARRY LIN [Signature]
Print Name Signature

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Discrepancy Report

Report No: 18

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Pocha</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>5:39</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Slow performance. Rebooting to see if that speeds thing up.

2. If applicable, record the test script number the team was performing:

L17 completed L18 about to start

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Neil Pocha ADALE
Print Name Signature

7. Report Reviewed and Approved by County Team Leader: LARRY LIN [Signature]
Print Name Signature

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Discrepancy Report

Report No: 19

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Pocha</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>6:04</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Trying to scroll down on summary page of page 5.
Request extra

2. If applicable, record the test script number the team was performing:

L18

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact. Indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Neil Pocha
Print Name

ALP
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

[Signature]
Signature

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Discrepancy Report

Report No: 20

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Pecha</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>6:55</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

The script tells you to change vote from Pelosi to Krissy. I forgot to do that. (marked new ballot to correct) - DC 11/20/06

2. If applicable, record the test script number the team was performing:

L21

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Neil Pecha
Print Name

DOAR
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

[Signature]
Signature

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Discrepancy Report

Report No: 21

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Nail Pecha</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>7:43</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Argument Out of Range. Exception encountered on
Page 3. Summary page, while paging down.

2. If applicable, record the test script number the team was performing:

L22

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required:

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Nail Pecha [Signature]
Print Name Signature

7. Report Reviewed and Approved by County Team Leader: LARRY LIN [Signature]
Print Name Signature

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Discrepancy Report

Report No: 22

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Neil Percha</u>	Print Name
Voting Machine Serial Number: <u>AM0206442492</u>	Time: <u>7:47</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
Test scripts L22 and m were not tested.

2. If applicable, record the test script number the team was performing:
L22 → end

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Neil Percha DAAR
Print Name Signature

7. Report Reviewed and Approved by County Team Leader: LARRY LIN Jim Jim
Print Name Signature

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Discrepancy Log

County: San Francisco Voting Machine S/N: AM0206443408 Firmware: AutoMark

Team Members: Larry Lin Team Lead Dana Valdez Tester Dana Valdez Alternate

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
1.	late start	M1	Dana/Larry	7:14am	Jan Jan
2.	1 vote (Paul Harte) was deleted; not displaying as vote; but marked ballot OK	M4	Dana/Larry	8:52a	Jan Jan
3.	1 vote (Sandra Marano) was selected not display to verify; but marked ballot OK	M5	Dana/Larry	9:45a	Jan Jan
4.	2 votes (Sandra Marano) were verified but marked ballot OK	M7	Dana/Larry	10:36a	Jan Jan
5.	3 votes (Sandra Marano) were verified but marked ballot OK	M9	Dana/Larry	11:06a	Jan Jan
6.	2 votes (Sandra Marano) were verified but marked ballot OK	M9	Dana/Larry	12:22p	Jan Jan

Discrepancy Log - S/N - AM0206443408
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Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
7.	1 vote (Sandra Margulies) not display, but marked ballot (p)	M10	Dana/Larry	12:53p	Jim Jim
8.	2 votes (Sandra Margulies, Maria Rivera) not display, but marked ballot (p)	M11	Dana/Larry	1:49p	Jim Jim
9.	3 votes (Sandra Margulies, Maria Rivera, Maria Rivera) not display, but marked ballot (p)	M12	Dana/Larry	2:21p	Jim Jim
10.	Printer calibration prior to M13	M13	Dana/Larry	2:41p	Jim Jim
11.	3 votes (Sandra Margulies, Maria Rivera, Maria Rivera) not display, but marked ballot (p)	M13	Dana/Larry	3:03p	Jim Jim
12.	Same as above	M15	Dana/Larry	3:53p	Jim Jim
13.	Need to use key pad to view all selections	M16	Dana/Larry	4:41p	Jim Jim
14.	No under vote screen as assessor selected on vote screen	M16	Dana/Larry	5:03p	Jim Jim
15.	Scrolling down to view selections, error message system locked up	M17	Dana/Larry	5:23p	Jim Jim
16.	Unable to vote course	M20	Dana/Larry	6:34p	Jim Jim
17.	Only completed test script M1 -> M22	N/A	Dana/Larry	7:42p	Jim Jim

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Discrepancy Report

Report No: 1

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>7:14 am</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Late start

1. If applicable, record the test script number the team was performing:

41

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

4. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

6. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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Discrepancy Report

Report No: 2

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>9:52</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Tester selected "yes" Paul R. Haerle Assoc. Just Dist 1/Div 2. However, vote not show up on verification screen prior to "mark ballot", but did mark ballot properly

2. If applicable, record the test script number the team was performing:

MA

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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Discrepancy Report

Report No: 3

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Diana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>9:45 a</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Tester selected "yes" Sandra Margulies Assoc Just Dist 11/01/1; However vote did not display on verification screen prior to "mark ballot", but did mark ballot properly

2. If applicable, record the test script number the team was performing:

MS

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Diana Valdez
Print Name

Diana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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Discrepancy Report

Report No: 4

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>10:36 a</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Tester Selected "yes" and a marginalie: "no" maria rivera - no display on verification screen, but Ballots marked properly

2. If applicable, record the test script number the team was performing:

M 9

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact. Indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Lin
Signature

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Parallel Monitoring Program
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Parallel Monitoring Program

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Discrepancy Report

Report No: 5

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>11:06 a</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Tester selected no Sandra Margulies, no Paul Harte, no Maria Rivera - no display on verification screen but marked ballots (X)

2. If applicable, record the test script number the team was performing:

MB

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

[Signature]
Signature

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Discrepancy Report

Report No: 6

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>12:22 p</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
Tester selected no vote for Sandra Margulies - no vote Maria Rivera - no display on verification screen but ballot marked (H)

2. If applicable, record the test script number the team was performing:
MA

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

Larry Lin
Print Name

Larry Lin
Signature

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Discrepancy Report

Report No: 7

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>12:52 p</u>

1. Provide a detailed description of the issue (a.g. script error, tester error, test process error, equipment malfunction, tape change).

Tester selected "yes" Sandra Margulies - not display on Verification Screen, but marked Ballot properly

2. If applicable, record the test script number the team was performing:

M10

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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Discrepancy Report

Report No: 8

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>1:49 p</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

tester selected "yes" Sandra Magallanes: "yes" Maria Rivera - not displayed on verification screen, but marked Ballot OK

2. If applicable, record the test script number the team was performing:

M11

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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Discrepancy Report

Report No: 9

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>2:21 p</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Tester selected "no" Sandra Margulies, "no" Paul Acarte, "yes" Maria Rivera - not displaying verification screen, but ballot marked (X)

2. If applicable, record the test script number the team was performing:

M12

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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Discrepancy Report

Report No: 10

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>2:41 p</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Printer calibration - per tech, due to long maintenance response times during machine use

2. If applicable, record the test script number the team was performing:

prior to MIS

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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Discrepancy Report

Report No: 11

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>3:06 p</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

tester selected "no" S. margulies, "no" P. Harte, "no" M. Rivera - not display on verification screen, but marked Ballot # 10

2. If applicable, record the test script number the team was performing:

M13

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SCS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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Discrepancy Report

Report No: 12

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>3:55 p</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

tester selected "no" s. margulies, "yes" p. haide: "no" m. edwards - not display on verification screen, but marked Ballot (X)

2. If applicable, record the test script number the team was performing:

M15

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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Discrepancy Report

Report No: 13

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>4:41 p</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

When reviewing selections (judicial), ^(scrolling) display does now show all when using touch screen ~~but~~ need to use up and down (key pad) to view all selections for validation

2. If applicable, record the test script number the team was performing:

M16

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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Discrepancy Report

Report No: 14

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>5:03 p</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
When selecting 'next' for no vote on Assessor, did not display undervote and had vote selected on verification screen. Went back to screens, deselected and continued job.
2. If applicable, record the test script number the team was performing:
NA
3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No
If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No
If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.
6. Report Completed by: DANA Valdez
Print Name Signature
7. Report Reviewed and Approved by County Team Leader: LARRY LIN
Print Name Signature

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Discrepancy Report

Report No: 15

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>5:23 pm</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

When trying to 'scroll down to see (verify) selections (card 1), received 'argument out of range exception' error message - system locked up
tech - hard boot/shutdown to restart system

2. If applicable, record the test script number the team was performing:

M17

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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State of California

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Discrepancy Report

Report No: 16

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>6:34 p</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

unable to read chinese script, had to vote english (per test script).

2. If applicable, record the test script number the team was performing:

m30

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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Discrepancy Report

Report No: 17

County: <u>San Francisco</u>	County Team Leader: <u>Larry Lin</u>
Testers involved: <u>Dana Valdez</u>	<u>Larry Lin</u>
Print Name	Print Name
Voting Machine Serial Number: <u>AM0206443408</u>	Time: <u>7:42p</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

only able to complete test scripts M1 -- M22
Did NOT complete M-23 thru M50 (not enough time to
complete any more scripts before 8:00/polls close).

2. If applicable, record the test script number the team was performing:

NA

3. Has this issue delayed or halted testing or will it impact expected results?

☒ Yes

☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office?

☐ Yes

☒ No

If yes, describe the action required.

5. Ask the County Team Leader to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Dana Valdez
Print Name

Dana Valdez
Signature

7. Report Reviewed and Approved by County Team Leader:

LARRY LIN
Print Name

Larry Lin
Signature

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November 7, 2006
Discrepancy Log

County: San Mateo Voting Machine S/N: C040B2 Firmware: _____

Team Members: Pareesh Shah Team Lead John Gunnifsen Tester Gregory Ignacio Tester Mason Moore Test Auditor

Report No.	Brief Description of Issue/Resolution	Test Number	Tester / Test Auditor	Time of Discrepancy	County Team Lead Signature
1.	Penningsville Healthcare vs. Square on screen. finger to vote for Ignacio	N1	Greg / Pareesh	7:23	<i>[Signature]</i>
2.	No on Prop 87 changed when navigated to ES.	N1	Greg/Pareesh	7:25	<i>[Signature]</i>
3.	Card cover - vote Penningsville Healthcare because script was not JBL was in Test Mode	N7	Greg/Mason	8:05	<i>[Signature]</i>
4.		N29	Greg/Mason	1:53	<i>[Signature]</i>
5.		All	Noted and recorded during reconciliation	11/21/06	<i>[Signature]</i>
6.					

Repeating Error

Parallel Monitoring Program

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Discrepancy Report

Report No: 1

County: <u>San Mateo</u> County Team Lead: <u>Parash Shah</u>	
Testers Involved: <u>Greg Ignacio</u>	<u>Parash Shah</u>
Print Name	Print Name
Voting Machine Serial Number: <u>C040B2</u>	Time: <u>7:23</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).
NI Script stated to not vote for Peninsula Healthcare district but screen had Serrano Healthcare district. This is ongoing for all scripts. In this instance no vote was to be cast but in further instances, there will be impacts.
1. If applicable, record the test script number the team was performing: NI

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No but see notes above
- If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.
7:25 explained situation, instructed to ignore contest in future tests.

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by: Mason Moore Print Name [Signature] Signature

6. Report Reviewed and Approved by County Team Lead: Parash Shah Print Name [Signature] Signature

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Discrepancy Report

Report No: 2

County: San Mateo County Team Lead: Paresh Shah

Testers involved: Greg Ignacio Paresh Shah
Print Name Print Name

Voting Machine Serial Number: C040B2 Time: 7:25

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Skipped a contest. Went back & voted on the contest

2. If applicable, record the test script number the team was performing:

N/A

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Paresh Shah
Print Name

Paresh Shah
Signature

7. Report Reviewed and Approved by County Team Lead:

Mason Moore
Print Name

Mason Moore
Signature

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Discrepancy Report

Report No: 3

County: San Mateo County Team Lead: Paresh Shah

Testers Involved: Greg Ignacio
Print Name

Mason Moore
Print Name

Voting Machine Serial Number: C040B2

Time: 9:05 am

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Voted no on #84, went to #85 and "No" vote on #84 was cleared. Went back and voted No, moved on and everything okay.

2. If applicable, record the test script number the team was performing:

N7

11/20 - video check indicated "No" was not selected on #84 when moved on to #85

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Mason Moore
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Paresh Shah
Print Name

[Signature]
Signature

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Discrepancy Report

Report No: 4

County: San Mateo County Team Lead: Paresh Shah

Testers involved: Grey Ignacia Mason Moore
Print Name Print Name

Voting Machine Serial Number: C040B2 Time: 1:57

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Can't over vote Peninsula Healthcare System because
eState has Sequoia Healthcare System option (see report #1)

2. If applicable, record the test script number the team was performing:

N29

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

Per previous contact, we are to skip this contest
entirely in every script

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information on this Discrepancy Log.

6. Report Completed by:

Mason Moore
Print Name

Signature

7. Report Reviewed and Approved by County Team Lead:

Paresh Shah
Print Name

Signature

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Discrepancy Report

Report No: 5

County: San Mateo County Team Lead: Parosh Shah

Testers involved: Greg Ignacio Mason Moore
Print Name Print Name

Voting Machine Series Number: C040B2 Time: 11/21

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Testers noted JBC was in "Test Mode". We followed up during reconciliation and determined the MBBS provided by the County had been recorded in test mode.

2. If applicable, record the test script number the team was performing:

All

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

Balls were opened as normal - no way to change modes.
All votes were accurately recorded on the machine.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: David Childers David Childers
Print Name Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name

Signature

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Discrepancy Log

County: San Mateo		Voting Machine SN: C04088		Printed: _____	
Team Members:		Parash Shah Team Lead	John Gunnufsen Tester	Gregory Ignacio Tester	Mason Minre Test Auditor

Report No.	Brief Description of Issue/Resolution	Test Number	Tester	Test Audit of Test	Time of Discrepancy	County Team Lead Signature
1.	Script Error: Vote Casted Twice	PH	John G. / Parash S.		7:48	<i>[Signature]</i>
2.	Tape Change	-	John G. / Parash S.		8:05	<i>[Signature]</i>
3.	Wrong Choice	P29	John / Parash		5:20	<i>[Signature]</i>
4.	Wrong Section	P45	Choose No selection instead of bad		7:09	<i>[Signature]</i>
6p.	JBC in "Test Mode"	All	Noted during reconciliation		4/21	<i>[Signature]</i>
5p.	Did not vote MBB serial #	-	John / Parash		8:20pm	

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 1

County: <u>San Mateo</u> County Team Lead: <u>Pareesh Shah</u>	
Testers involved: <u>John Gammage</u> Print Name	<u>John N</u> Print Name
Voting Machine Serial Number: <u>C040BB</u>	Time: <u>7:42</u>

1. Provide a detailed descriptor of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Script Error: Vote for Jack Hickney twice for Senator

1. If applicable, record the test script number the team was performing:

048

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by:

Pareesh Shah
Print Name

[Signature]
Signature

6. Report Reviewed and Approved by County Team Lead:

Pareesh Shah
Print Name

[Signature]
Signature

Secretary of State
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State of California

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Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 2

County: <u>San Mateo</u> County Team Lead: <u>Parash Shah</u>	
Testers Involved: <u>John G.</u>	Print Name
	Print Name
Voting Machine Serial Number: <u>C040BB</u>	Time: <u>8:05</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, lost process error, equipment malfunction, tape change).

Tape Change - 3:5 Secs gap

2. If applicable, record the test script number the team was performing:

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Parash Shah

Print Name

[Signature]

Signature

7. Report Reviewed and Approved by County Team Lead:

Parash Shah

Print Name

[Signature]

Signature

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Discrepancy Report

Report No: 3

County: <u>San Mateo</u> County Team Lead: <u>Paresh Shah</u>	
Testers Involved: <u>John G</u>	Print Name _____
Voting Machine Serial Number: <u>C040BB</u>	Time: <u>5:20</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

WRONG SELECTION FOR PROP. 88, WENT BACK & CORRECTED
TO THE RIGHT ANSWER

2. If applicable, record the test script number the team was performing:

PS9

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Paresh Shah

Print Name

[Signature]

Signature

7. Report Reviewed and Approved by County Team Lead:

Paresh Shah

Print Name

[Signature]

Signature

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November 7, 2006

Discrepancy Report

Report No: 4

County: San Mateo County Team Lead: Parosh Shah

Testers involved: John G. _____
Print Name Print Name

Voting Machine Serial Number: C040BB Time: 7:09

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment in a function, tape change).

Did not select for contest. Went back & selected Reg
as scripted

2. If applicable, record the test script number the team was performing:

None

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: PAROSH SHAH PAROSH S. SHAH
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: PAROSH SHAH PAROSH S. SHAH
Print Name Signature

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November 7, 2006

Discrepancy Report

Report No: 5

County: San Mateo County Team Lead: Paresh Shah

Testers Involved:

PARESH SHAH
Print Name

PARESH SHAH
Print Name

Voting Machine Serial Number: C040BB

Time: 8:20

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Forgot to note ballot box Serial #. This serial # is noted

2. If applicable, record the test script number the team was performing:

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

PARESH SHAH
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

PARESH SHAH
Print Name

[Signature]
Signature

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November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 6

County: San Mateo County Team Lead: Paresh Shah

Testers involved: John Grunvutgen

Print Name

Print Name

Voting Machine Serial Number: C040BB

Time: 11/21

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

The JBC was in "Test Mode" during the testing. We followed up during reconciliation and determined the MBB provided by the county had been programmed for testing.

2. If applicable, record the test script number the team was performing.

All

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☐ No

If yes, describe the action required.

Rolls were opened as normal - no way to change modes.
All votes were accurately recorded on the machine.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

David Childers
Print Name

David Childers
Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name

Signature

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Parallel Monitoring Program
November 7, 2006
Discrepancy Log

County: <u>Tahama</u>		Voting Machine S/N: <u>21862</u>		Firmware: _____	
Team Members: <u>Anne Stansell</u> Team Lead		<u>Jay Davis</u> Tester		<u>Roy Allmond</u> Tester	
				<u>Mason Moore</u> Test Auditor	

Report No.	Brief Description of Issue/Resolution	Test Number	Tester	Time of Discrepancy	County Team Lead Signature
1.	USED INCORRECT TEST SCRIPT	Q1	Jay Davis / Anne Stansell	7:04 AM	
2.	USED INCORRECT TEST SCRIPT	Q1	Jay Davis / Anne Stansell	7:04 AM	
3.	USED INCORRECT TEST SCRIPT	Q1	Jay Davis / Anne Stansell	7:04 AM	
4.	RE-VOTES ID CENTER	Q2	Jay Davis / Anne Stansell	7:19 AM	
5.	UNDERSTANDING ADJUSTED COUNT - 1234 & SCREENS	Q5	Jay Davis / Anne Stansell	7:49 AM	
6.	WRONG VOTE REM VOTE CORRECTED	Q13	Jay Davis / Anne Stansell	9:23 AM	

Discrepancy Log - NIN - 21862
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Report No.	Brief Description of Issue/Resolution	Test Number	Tester	Test Auditor	Time of Discrepancy	County Team Lead Signature
X5	Incorrect vote for Prop 87 Corrected	Q2	Jay Davis	Anne Spawell	7:19 AM	
8.	Misspelled CONSTITUTES CORRECTED	Q20	Jay Davis	Anne Spawell	11:35 AM	
9.	Video (our) Recording Problems	Q25	Jay Davis	Anne Spawell	11:58 AM	
10.	Wrong vote on Prop 87 Corrected	Q25	Jay Davis	Anne Spawell	12:37 PM	
11.	Wrong vote on Prop 87 Corrected	Q27	Jay Davis	Anne Spawell	12:51 PM	
12.	Could not complete 4th Rep Scripts this session		Jay Davis	Anne Spawell	1:00 PM	
13.	Corrected Answer twice	Q53	Jay Davis	Anne Spawell	4:20 PM	
14.						
15.						
16.						
17.						

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Parallel Monitoring Program
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Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 1

County: Tehama County Team Lead: Anne Stansell

Testers involved JAY DAVIS Print Name Print Name

Voting Machine Serial Number: 21862 Time: 7:04 AM

1. Provide a detailed description of the issue (e.g. script error, tester error, last process error, equipment malfunction, tape change).

WRONG TEST SCRIPT. FIRST THREE VOTES WERE INCORRECT

1. If applicable, record the test script number the team was performing:

Q2

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by: Anne Stansell Print Name

[Signature] Signature

6. Report Reviewed and Approved by County Team Lead:

Anne Stansell Print Name

[Signature] Signature

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Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 2

County: Tehama County Team Lead: Anne Stansell

Testers Involved: JAP Davis Print Name _____ Print Name _____

Voting Machine Serial Number: 21862 Time: 7:04 AM

1. Provide a detailed description of the issue (e.g., script error, tester error, test process error, equipment malfunction, tape change):

WRONG TEST SCRIPT - FIRST THREE VOTES INCORRECT

2. If applicable, record the test script number the team was performing:

Q7

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Anne Stansell _____ Signature _____
Print Name

7. Report Reviewed and Approved by County Team Lead: Anne Stansell _____ Signature _____
Print Name

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Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 3

County: Tehama County Team Lead: Anne Stansell

Testers involved: JAY AULS Print Name Print Name

Voting Machine Serial Number: 21862 Time: 7:09

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

WRONG TEST SCRIPT - FIRST THREE VOTES WERE INCORRECT

2. If applicable, record the test script number the team was performing:

Q-2

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

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Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 4

County: Tehama County Team Lead: Anne Stansell

Testers Involved: Jay Davis

Print Name

Print Name

Voting Machine Serial Number: 21862

Time: 7:19 AM

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

MISS VOTE FOR KENNARD - CHANGED VOTE FROM YES TO NO

2. If applicable, record the test script number the team was performing:

Q2

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

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Discrepancy Report

Report No: 5

County: <u>Tehama</u>	County Team Lead: <u>Anne Stansell</u>
Testers Involved: <u>Jay Davis</u>	Print Name _____ Print Name _____
Voting Machine Serial Number: <u>21862</u>	Time: <u>7:19 AM</u>

1. Provide a detailed description of the issue (e.g. script error, laser error, test process error, equipment malfunction, tape change).

CAST INCORRECT VOTE FOR PROP 87. CHANGED TO
CORRECT VOTE

2. If applicable, record the test script number the team was performing:

672

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

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November 7, 2006

Discrepancy Report

Report No: 8

County: Tehama County Team Lead: Anne Stansell

Testers involved: KP Davis

Print Name

Print Name

Voting Machine Serial Number: 21862

Time: 7:49 AM

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change):

VIDEOGRAPHER NEEDED TO ADJUST HIS CAMERA BEG. TESTER TO GO BACK ONE SCREEN TO ENSURE ALL ACTIVITY WAS CAPTURED

2. If applicable, record the test script number the team was performing:

EPS

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required:

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Print Name

Signature

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Discrepancy Report

Report No: 7

County: Tehama County Team Lead: Anne Stansell

Testers involved: Jay Davis

Print Name

Print Name

Voting Machine Serial Number: 21862

Time: 9:33 AM

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change)

WRONG VOTE FOR BUTZ, (DELETED VOTE & CONTINUED)

2. If applicable, record the test script number the tester was performing:

Q13

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

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Discrepancy Report

Report No: 8

County: Tehama County Team Lead: Anne Stansell

Testers involved: JAY DAVIS

Print Name

Print Name

Voting Machine Serial Number: 21862

Time: 11:35 AM

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

MIS-SPELLED GONZALES WRITE IN VOICE. CORRECTED SPELLING

2. If applicable, record the test script number the team was performing:

Q20

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below.

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell

Print Name

Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell

Print Name

Signature

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State of California

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Discrepancy Report

Report No: 9

County: Tehama County Team Lead: Anne Stansell

Testers involved: _____
Print Name Print Name

Voting Machine Serial Number: 21862 Time: 11:58

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape charge).

DVD RECORDED BUT RECORDING AT 11:58, THE DVD COULD NOT BE FINALIZED.
LAST RECORD OF BALLOTS Q-19 TO MIDDLE OF Q-23 ON DVD. WE HAVE A VHS BACKUP
(DVD REC. STOPPED AT PROP 1A)

2. If applicable, record the test script number the team was performing:

Q-23

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact. Indicate the time of the call and document the discussion and resolution below:

START A NEW DVD RECORDED WITH NEW DVD. RESUMED TESTING WITH
VHS VMS BACKUP TO REVIEW Q-19 → Q-23. CALLED AT 12:36

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead: Anne Stansell
Print Name

[Signature]
Signature

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Discrepancy Report

Report No: 10

County: Tehama County Team Lead: Anne Stansell

Testers Involved: JAY DAVIS Print Name Print Name

Voting Machine Serial Number: 21862 Time: 12:39

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

ALREADY VOTED ON PRIOR LA. CORRUPTED BALLOT & CUST VOTE

2. If applicable, record the test script number the team was performing:

Q25

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Anne Stansell Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead: Anne Stansell Print Name

[Signature]
Signature

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Discrepancy Report

Report No: 11

County: Tehama County Team Lead: Anne Stansell

Testers involved: Jay Davis Print Name Print Name

Voting Machine Serial Number: 21862 Time: 12:51 PM

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

WRONG VOTE ON PROPER - Corrected

2. If applicable, record the test script number the team was performing:

Q27

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

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Discrepancy Report

Report No: 12

County: Tehama County Team Lead: Anne Stansell

Testers involved: Joe Davis Print Name Print Name

Voting Machine Serial Number: 21862 Time: 1:00

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Could not complete all scripts this session due to video issues.
Will begin next session with Q-28

2. If applicable, record the test script number the team was performing:

N/A

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

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Discrepancy Report

Report No: 13

County: Tehama County Team Lead: Anne Stansell

Taster's involved: W.D. Davis Print Name Print Name

Voting Machine Serial Number: 21862 Time: 7:20 PM

1. Provide a detailed description of the issue (e.g. script error, taster error, test process error, equipment malfunction, tape change).

Clicked the next button twice. Moved back one screen & continued with test

2. If applicable, record the test script number the team was performing:

Q-53

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

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Parallel Monitoring Program
November 7, 2006
Discrepancy Log

County: Tehama		Voting Machine S/N: 21869		Pinwara:	
Team Members:		Anne Stansell Team Lead		Roy Allmond Tester	
		Jay Davis Tester		Mason Moore Test Auditor	

Report #	Brief Description of Issue/Resolution	Test #	Tester	Test Auditor	Time of Discrepancy	Team Lead Signature
1.	Touch Screen Not Responding RESOLVED/REPROGRAMMED TOUCHSCREEN	R-1	Roy Allmond	Anne Stansell	7:00 AM	[Signature]
2.	WAS VOTE FOR LIEUTENANT GOV. CHANGING VOTES	R-5	Roy Allmond	Anne Stansell	8:10 AM	[Signature]
3.	Change Vote For Ballot	R-9	Roy Allmond	Anne Stansell	8:30 AM	[Signature]
4.	Revised Vote - Thought There Was A Mis-Vote	R-9	Roy Allmond	Anne Stansell	8:30 AM	[Signature]
5.	Change Vote For Salvage Connected To Match Script	R-15	Roy Allmond	Anne Stansell	9:48 AM	[Signature]
6.	Change Vote For Lieutenant Gov. Voting System Connected	R-15	Roy Allmond	Anne Stansell	9:48 AM	[Signature]

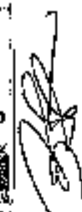
Discrepancy Log - SN-21809
Parallel Monitoring Program
November 7, 2006 General Election

Report No.	Brief Description of Issue/Resolution	Test Number	Tester	Test Auditor	Time of Discrepancy	County Team Lead Signature
7.	Double entry in test script for Art. Gen. & No money for Art. Gen.	R-22	Rep Allmond / Anne Spaulsell	Anne Spaulsell	11:51 AM	[Signature]
8.	DVD Recorder Error	R-24	Rep Allmond / Anne Spaulsell	Anne Spaulsell	12:20 PM	[Signature]
9.	Forgot to activate Voter Card - Connected	R-25	Rep Allmond / Anne Spaulsell	Anne Spaulsell	12:45 PM	[Signature]
10.	Entries for Art. Gen. & No money for Art. Gen.	R-25	Rep Allmond / Anne Spaulsell	Anne Spaulsell	12:45 PM	[Signature]
11.	DID NOT COMPLETE ALL RED SCRIPTS IN CORRECT VOTE FOR PROP 88 - Connected	R-35	Rep Allmond / Anne Spaulsell	Anne Spaulsell	1:00 PM	[Signature]
12.	Forgot to activate Voter Card - Connected	R-43	Rep Allmond / Anne Spaulsell	Anne Spaulsell	2:18 PM	[Signature]
13.	Forgot to activate Voter Card - Connected	R-43	Rep Allmond / Anne Spaulsell	Anne Spaulsell	2:50 PM	[Signature]
14.	Forgot to activate Voter Card - Connected	R-45	Rep Allmond / Anne Spaulsell	Anne Spaulsell	5:27 P	[Signature]
15.	Forgot to activate Voter Card - Connected	R-48	Rep Allmond / Anne Spaulsell	Anne Spaulsell	5:49 P	[Signature]
16.	Forgot to activate Voter Card - Connected	R-49	Rep Allmond / Anne Spaulsell	Anne Spaulsell	5:58 P	[Signature]
17.	Forgot to activate Voter Card - Connected	R-50	Rep Allmond / Anne Spaulsell	Anne Spaulsell	6:13	[Signature]

Parallel Monitoring Program
November 7, 2006 General Election
Page 2 of 6

Secretary of State
Linda McPherson
State of California

Discrepancy Log, S/N-11869
Parallel Monitoring Program
November 7, 2006 General Election

Report No.	Brief Description of Discrepancy	Test Number	Tester/ Test Auditor	Time of Discrepancy	Security Team Lead Signature
18.	Incorrect Vote and Prop 89 - Incorrect	R-53	Rep. Alvarado / SHARRELL	7:25	
19.					
20.					
21.					
22.					
23.					
24.					
25.					
26.					
27.					
28.					

Parallel Monitoring Program
November 7, 2006 General Election
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Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 1

County: Tehama County Team Lead: Anne Stansell

Testers Involved: Roy Allmonor
Print Name

Print Name

Voting Machine Serial Number: 21869

Time: 7:00 PM

1. Provide a detailed description of this issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Voting Machine Not Accepting Votes - Touch Screen Not Responding - RE STARTED & CALIBRATED MACHINE, ISSUE RESOLVED

1. If applicable, record the test script number the team was performing:

R2

2. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

3. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

4. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

5. Report Completed by: Anne Stansell
Print Name

Signature

6. Report Reviewed and Approved by County Team Lead: Anne Stansell
Print Name

Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 2

County: Tehama County Team Lead: Anne Stansell

Testers Involved: Rob Allmond Print Name _____ Print Name _____

Voting Machine Serial Number: 21869 Time: 7:59 AM

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

LIBERTARIAN GOV INCORRECT SELECTIONS, CHANGED VOTE TO
MATCH SCRIPT

2. If applicable, record the test script number the team was performing:

25

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required:

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Anne Stansell Print Name _____ Signature _____

7. Report Reviewed and Approved by County Team Lead: Anne Stansell Print Name _____ Signature _____

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 3

County: Tehama County Team Lead: Anne Stansell

Testers involved: Roy Alimant

Print Name

Print Name

Voting Machine Serial Number: 21369

Time: 8:30 AM

1. Provide a detailed description of the issue (e.g., script error, tester error, test process error, equipment malfunction, tape change).

NOTED FOR BOTS. CHANGED VOTE TO MATCH SCRIPT

2. If applicable, record the test script number the team was performing:

29

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 4

County: <u>Tehama</u>		County Team Lead: <u>Anne Stansell</u>	
Testers Involved: _____		_____	
Print Name		Print Name	
Voting Machine Serial Number: <u>21869</u>		Time: _____	

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Team lead instructed tester to correct a mistake. Once returning to vote realized vote was correct so the first page

2. If applicable, record the test script number the team was performing:

24

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 5

County: Tehama County Team Lead: Anne Stansell

Testers involved: Roy Allmond

Print Name

Print Name

Voting Machine Serial Number: 21869

Time: 9:48 AM

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

RE-DO VOTE FOR SARAUPE - SAID YES SHOULD HAVE BEEN NO - ISSUE CORRECTED

2. If applicable, record the test script number the team was performing:

R15

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact. Indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell

Print Name



Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell

Print Name



Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 6

County: Tehama County Team Lead: Anne Stansell

Testers involved: Ray Almond
Print Name Print Name

Voting Machine Serial Number 21869 Time: 9:48 AM

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Selected Kuba should have been transferred for Lieutenant Gov.
Connected to March script

2. If applicable, record the test script number the team was performing:

RIS

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SCS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Anne Stansell
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Anne Stansell
Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 1

County: Tehama County Team Lead: Anne Stansell

Testers involved: ROY ALLMOND

Print Name

Print Name

Voting Machine Serial Number: 21869

Time: 11:51

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

TWO ENTRIES FOR JACK HARRISON AND NO ENTRY FOR INSURANCE
COMMISSIONER - CAST 1 VOTE FOR JACK HARRISON 0 VOTE FOR INSURANCE
COMMISSIONER

2. If applicable, record the test script number the team was performing:

R22

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

Called CLAUDE for instruction. Performed Resolution Above
And Continued Testing

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 8

County: Tehama County Team Lead: Anne Stansell

Testers Involved: Roy Alvarado

Print Name

Print Name

Voting Machine Serial Number: 21869

Time: 12:30

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

DVD RECORDED STOPPED RECORDING. VOTER/TESTER WAS ABLE TO FINALIZE DVD.
REMOVED DVD AND RESUMED RECORDING

2. If applicable, record the test script number the team was performing:

R24

3. Has this issue delayed or halted testing or will it impact expected results? ☒ Yes ☐ No

If yes, call your SOS contact, indicate the type of the call and document the discussion and resolution below:

Delayed Recording until 12:45. Able to Resume Per Resolution Above

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell

Print Name

[Signature]

Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell

Print Name

Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 9

County: Tehama County Team Lead: Anne Stansell

Testers Involved: Rog Almond
Print Name Print Name

Voting Machine Serial Number: 21869 Time: 12:45

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

TRIED TO REUSE PREVIOUS VOTER CARDS. RESTARTED SYSTEM &
CONTINUED TO PERFORM TESTING

2. If applicable, record the test script number the team was performing:

R 25

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Anne Stansell [Signature]
Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Anne Stansell [Signature]
Print Name Signature

Secretary of State
Bruce McPherson
Sacramento, California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 10

County: <u>Tehama</u>	County Team Lead: <u>Anne Stansell</u>
Testers involved: <u>Roy Almond</u>	Print Name
Voting Machine Serial Number: <u>21869</u>	Time: <u>12:45</u>

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

TWO ENTRIES FOR TREASURER & 1 FOR ATTORNEY GENERAL
VOTED FOR FIRST ENTRY FOR TREASURER AND 1 VOTE FOR
ATTORNEY GENERAL

2. If applicable, record the test script number the team was performing:

R. 75

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required:

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 11

County: <u>Tehama</u>		County Team Lead: <u>Anne Stansell</u>	
Tester's involved: <u>Roy Allmond</u>		Print Name	
Voting Machine Serial Number: <u>21869</u>		Time: <u>1:00</u>	

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Could not complete all R20 scripts due to video problems.
Will begin next session at R-27

2. If applicable, record the test script number the team was performing:

R-14

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 12

County: Tehama County Team Lead: Anne Stansell

Testers involved: Bob Diamond

Print Name

Print Name

Voting Machine Serial Number: 21869

Time: 2:18 PM

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

INCORRECT VOTE FOR PROI 989 - CORRECTED MISTAKE AND COMPLETED TEST

2. If applicable, record the test script number the team was performing:

235

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact. Indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 13

County: Tehama County Team Lead: Anne Stansell

Testers involved: Ray Williams

Print Name

Print Name

Voting Machine Serial Number: 21889

Time: 5:05 PM

1. Provide a detailed description of the issue (e.g. script error, tester error, lost process error, equipment malfunction, tape change).

Incorrect Vote For PROP 85 - Connected and Computed Senior

2. If applicable, record the test script number the team was performing:

2-13

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 14

County: Tehama County Team Lead: Anne Stansell

Testers involved: ROY ALMOND

Print Name

Print Name

Voting Machine Serial Number: 21869

Time: 5:27 P

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape charge).

TWO BUBBLES FOR TREASURER & 2 ENTRIES FOR ATTORNEY GENERAL. SHOULD
FIRST ENTRY FOR TREASURER & NO SELECTION FOR ATTORNEY GENERAL

2. If applicable, record the test script number the team was performing:

12-45

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by

Anne Stansell
Print Name

Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 15

County: Tehama County Team Lead: Anne Stansell

Testers involved: Roy Atwood

Print Name

Print Name

Voting Machine Serial Number: 21889

Time: 5:49 PM

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

DID NOT NOTE FOR Carol CONNORAN - Corrected Vote & Computer TEST

2. If applicable, record the test script number the team was performing:

R-4B

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

[Signature]
Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 18

County: Tehama County Team Lead: Anna Stansell

Testers involved: Roy Alvarado Print Name _____ Print Name _____

Voting Machine Serial Number: 21869 Time: 5:58P

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Incorrect Vote Translated - Manual Vote & Connected TEST

2. If applicable, record the test script number the team was performing:

E-49

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Anna Stansell Print Name _____ Signature _____

7. Report Reviewed and Approved by County Team Lead: Anna Stansell Print Name _____ Signature _____

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 17

County: Tehama County Team Lead: Anne Stansell

Testers Involved: Roy Allmond Print Name Print Name

Voting Machine Serial Number: 21869 Time: 6:15 PM

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

FORGOT TO VOTE P-SD BETWEEN 5:00 - 6:45 SESSION. TAPE/DVD CIRCUIT
FINALIZED - MOVED SCRIPT TO FINAL SESSION (7:00 - 8:00)

2. If applicable, record the test script number the team was performing:

P-SD

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by: Anne Stansell Print Name Signature

7. Report Reviewed and Approved by County Team Lead: Anne Stansell Print Name Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election

Parallel Monitoring Program

November 7, 2006

Discrepancy Report

Report No: 18

County: <u>Tehama</u>		County Team Lead: <u>Anne Stansell</u>	
Testers Involved: <u>Ross Hannon</u>	Print Name	Print Name	
Voting Machine Serial Number: <u>21869</u>	Time: <u>7:25 PM</u>		

1. Provide a detailed description of the issue (e.g. script error, tester error, test process error, equipment malfunction, tape change).

Incorrect Vote on Test 89 - Connected and Completed test

2. If applicable, record the test script number the team was performing:

E-53

3. Has this issue delayed or halted testing or will it impact expected results? ☐ Yes ☒ No

If yes, call your SOS contact, indicate the time of the call and document the discussion and resolution below:

4. Does this issue require further action by the SOS Office? ☐ Yes ☒ No

If yes, describe the action required.

5. Ask the County Team Lead to review and, if the Team Leader approves the documentation above, sign off on this Report. Once the report has been signed, the Team Leader will record the appropriate information in the Discrepancy Log.

6. Report Completed by:

Anne Stansell
Print Name

[Signature]
Signature

7. Report Reviewed and Approved by County Team Lead:

Anne Stansell
Print Name

Signature

Secretary of State
Bruce McPherson
State of California

Parallel Monitoring Program
November 7, 2006 General Election